

APPENDIX B

FORMATS

INDEX

<u>APPENDIX</u>		<u>PAGE</u>
B1	P1Ø - Delivery Order/Amendment	B1-1
B2	P1Y - Delivery Order/Cancellation	B2-1
B3	P11 - Requi si ti on/Amendment.	B3-1
B4	P12 - Redi stri buti on Order * *	B4-1
B5	PI B - Redi stri buti on Order Cancel l oti on	B5-1
B6	P13 - Release Order (To a Service/Agency)	B6-1
B7	PI c - Release Order Cancellation (To a Service/Agency) *	B7-1
B8	P14/P15 - Release Order (Recl amati on/Loan/Exchange Agreement)	B8-1
B9	P1D/P1E - Release Order Cancellation (Recl amati on /Loan/Exchange Agreement)	B9-1
B10	P18 - Release Order (DEMO)	B10-1
B11	PI H - Release Order Cancellation (D EGO)	B11-1
B12	P19 - DFSP Requi si ti on . * * **	B12-1
B13	P2Ø - Contractor Shipment	B13-1
B14	P21/P23 - DFSP Shipment (To a Service /Agency)	B14-1
B15	P22 - DFSP Shipment (To a DFSP)	B15-1
B16	P24/P25 - DFSP Shipment (Recl amati on/Loan/Exchange Agreement) 0. 0, . . . * *	B16-1
B17	P28 - DFSP Shipment (To a DEMO"),	B17-1
B18	P29 - DFSP Shipment (To a Laboratory) 0..	B18-1
B19	P2A/P2B - DFSP Into-Plane Issue /De fuel	B19-1
B20	P2D - Di versi on Order ** 0.	B20-1

		<u>PAGE</u>
<u>APPENDIX</u>		
B21	P2E - Diversion Order Cancellation	B21-1
B22	P30 - Receipt From a Contractor*	B22-1
B23	P31/P33 - Receipt From a DFSP (Service/ Agency)	B23-1
B24	P32 - Receipt From a DFSP by a DFSP (Redistribution/ Order)	B24-1
B25	P34/P35 - Receipt by A DFSP or Service/Agency from Reclamation Activity or Loan/ Exchange Agreement	B25-1
B26	P39 - Receipt From a Service/Agency Activity or Tariff Agreement/ COCO Service Contract by a DFSP	B26-1
B27	P3D - Receipt of Diverted Product	B27-1
B28	P3T - Receipt For All Sources via Tanker	B28-1
B29	P41 - Physical Inventory	B29-1
B30	P42 - Inventory Adjustment	B30-1
B31	P43 - Condition/Identity Change	B31-1
B32 thru B56	Reserved for Future Use	
B57	P51 - Government Bill of Lading Data	B57-1
B58	P52 - Government Bill of Lading Data (Ancillary) ..	B58-1
B59	P53 - Multiple Government Bill of Lading Data	B59-1
B60	Reserved	
B61	P60 - Management Notice (Tanker Order Notification) (Computer Generated)	B61-1
B62	P6A - Management Notice (Delivery Order Review) (Computer Generated)	62-1
B63	P6B - Management Notice (Missing Transaction Message) (Computer Generated)	B63-1

PAGE

B64	Reserved	
B65	P6D - DFSP Management Notice Reconciliation Review Required (Computer Generated) .0.....	B65-1
B66	P6F - Management Notice (DFAMS Inquiry to Air Force Activities)	B66-1
B67	P6R - Transaction Receipt (Computer Generated)*.....0.....0...0.00.	B67-1
B68	P6S - Suspense Notification Transaction	B68-1
B69	Reserved	
B70	Reserved	
B71	P9A - Transaction/Sequence/Suffix Error Correction*.....	B71-1
B72	P9B - Intransit Gain/Loss Adjustment (Computer Generated)	B72-1
B73	P9C/P9D - Capitalization (Gain)/ Decapitalization (Loss) of Inventory From/To a Service/ Agency	B73-1
B74	P9E - Special Inventory Control Account Close Out .0.***** .0*.*...*.0.	B74-1
B75	Reserved	
B76	P (Numeric) Z - Reject (Computer Generated)	B76-1
B77	XEL - Multiple DFSPs on a Tanker/Barge Shipment from Contractor (For Internal DLA/DFSC Use Only) ..*...*. * .0*.....0...0..	B77-1
B78	XMA - GBL Data (Supplemental Entitlement) (By DI)*.....**...**	B78-1

APPENDIX B1

DELIVERY ORDER/AMENDMENT

Field <u>Legend</u>	Record Position(s)	Entry and Instructions	Block of Source Document <u>DD 1155</u>
<u>Document Identifier</u>	1-3	P10.	
Delivery Order/ Amendment Prep- aration Day	4-6	Enter Julian day cor- responding to date shown on source document.	3
Medium of Transmission	7	Enter code, if appli- cable; otherwise, leave blank.	
National Stock Number	8-20	Enter from source docu- ment. Must be valid NSN.	19 ¹
Blank	21	Leave blank.	
Action	22	Enter "C" or "R," if applicable; otherwise, leave blank. ^{2&3}	

¹The following data may be left blank for delivery order amendment transactions: national stock number (rp 8-20), document number (rp 30-43), SUPAAC (rp 45-50), signal (rp 51), and fund code (rp 52-53). The data will be automatically perpetuated by DFAMS from initial delivery/amendment order transaction (00 in rp 79-80).

²When Management Indicator "D" (Default) is unput to identify the recorded delivery order/amendment as undergoing default action, . Action "C" must also be used. To delete a recorded Management Indicator "D, " use Action "C " with an "E" in the management indicator field. Use only when authorized by DFSC-P.

³When default action is authorized on delivery order against which shipments/receipts have been recorded, a delivery order/amendment transaction must be processed to reduce the quantity ordered to the quantity shipped/received, in order to permit automatic order closeout by DFAMS; this delivery order/amendment transaction must contain Action code blank (add) and Management Indicator "D. " Use only when actual default is authorized by DFSC-P.

Field Legend	Record Position(s)	Entry and Instructions	Block of Source Document DD 1155
supply Transaction Quantity	23-29	Enter from source document. Prefix significant digits with zeros; e.g., 0012000 .	20
<u>Document Number</u>	30-43	Enter from source document. If consignee is a Defense Fuel Support Point (DFSP) , leave blank.	4 or 191&4
Management Indicator	44	Enter A, J, K, or leave blank.	19
Supplementary Activity Address Code	45-50	1. When delivery is to a "DFSP" and delivery is by tanker or barge (Modes Z, W, or 2, block 19), enter "YDFSP" in rp 45-49. 2. if delivery is by other than barge or tanker, enter the DODAAC shown in block 14.	17 141&4
Signal	51	(1) Enter code from source document. (2) If consignee is a DFSP , leave blank.	17 or 191&4

¹See previous page.

⁴If the **DD 1155** is for tanker delivery and more than one **CLIN**, it is possible to have a different consignee for each **CLIN**. In that instance, the document number, supplementary activity address code, signal, and fund code data will appear in block 19 for the applicable **CLIN**. A separate **P10** must be created for each contract, delivery order number, and **CLIN** combination cited on the **DD 1155**.

<u>Field Legend</u>	<u>Record Position(s)</u>	<u>Entry and Instructions</u>	<u>Block of Source Document DD 1155</u>
Fund Code	52-53	(1) Enter code from source document. (2) If consignee is DFSP, leave blank. ²	17 or 191&4
<u>Contract Number Abbreviated</u> or <u>Obligation Authority Number (OA)</u>	54-60	(1) Enter last seven digits of the DFSC contract number; e.g. , 83 00358. or (2) Enter complete Obligation Authority Number, e.g. , CD83001. (Applicable only to DFSC.)	1
<u>Contract Line/ Subline Item Number (CLIN)</u> or <u>Agreement Line Item Number (AGRMT LINO)</u>	61-66	Enter from source document (1) CLIN - rp 61-64. If less than four digits, prefix with zeros; e.g. , 0101. Subline item number - rp 65-66. If less than two digits, prefix with a zero; e.g., 01. If no subline item no. , leave rp 65-66 blank or (2) AGRMT LINO - rp 61-64. If less than four digits; prefix with zeros; e.g., 0101. Leave rp 65-66 blank (applicable only to DFSC).	18
Cargo Number	67-72	Enter cargo number from source document. Leave blank when management indicator is "A. "	19

1&2 See page B1-1.

4See previous page.

<u>Field Legend</u>	<u>Record Position(s)</u>	<u>Entry and Instructions</u>	Block of Source Document DD 1155
Blank	73-74	Leave blank.	
<u>Delivery Order Number</u>	75-78	Enter as shown on source document.	2 or 195
<u>Delivery Order Amendment Suffix</u>	79-80	Enter amendment number as shown on source document. Must be zeros for the basic delivery order (i.e., 00).	2 or 191,3,&5

1&3 See note on page **B1-1**.

5If the **DD 1155** is for delivery by **barge** or pipeline to a **DFSP**, it is possible to have more than one delivery order number. In this instance, the **delivery** order numbers will be cited in block 19. A separate **P10** must be created for each contract, delivery order number, and CLIN combination cited on the **DD 1155**.

APPENDIX B2

DELIVERY OR DE R/ CAN CELL AT ION¹

<u>Field Legend</u>	<u>Record Position(s)</u>	<u>Entry and Instructions</u>	<u>Block of Source Document DD 1155</u>
<u>Document Identifier</u>	1-3	P1Y.1	
Delivery Order/ Amendment Preparation Day	4-6	Enter Julian day corresponding to date shown on source document.	3
Medium of Transmission	7	Enter code when applicable; otherwise, leave blank.	
Blank	8-21	Leave blank.	
Action	22	Enter "C" when applicable; otherwise, leave blank.	
Blank	23-43	Leave blank.	
Management Indicator	44	Enter "D" or leave blank.2	
Blank	45-53		
<u>Contract Number Abbreviated</u> or <u>Obligation Authority</u> Number	54-60	(1) Enter last seven digits of DFSC contract number; e.g. , 7800358 or (2) Enter the complete obligation authority	1

¹There must be no shipment recorded prior to **processing** a **P1Y** cancellation transaction.

²**Management Indicator "D"** must be used to cancel an order **identified** as undergoing default action (i. e., Management Indicator "D" previously **unput** by a **P10** change transaction); otherwise, this transaction **will** reject. Use only when actual default **is** authorized by **DFSC-P.**

Field <u>Legend</u>	Record Position(s)	Entry and Instructions	Block of Source	
			Document	DD 1155
		number, e.g., CD78001 . (Applicable only to DFSC.)		
Blank	61-74	Leave blank.		
<u>Delivery Order</u> <u>Number</u>	75-78	Enter from source docu- ment.	2	
<u>Delivery Order</u> <u>Amendment</u> <u>Suffix</u>	79-80	Enter last two positions of delivery order number shown on source document.	2	

APPENDIX B3

REQUISITION/AMENDMENT¹

Field Legend	Record Position(s)	Entry and Instructions	Block of Source Document(s) <u>DD 1348-1</u> <u>DD 1149</u>	
<u>Document Identifier</u>	1-3	Ph.		
Routing Identifier To	4-6	S9F.		
Medium of Transmission	7	Enter code when applicable; otherwise, leave blank.		
National Stock Number	8-20	Enter from source document.	rp 8-20	4b
Blank	21-22	Leave blank.		
supply Transaction Quantity	23-29	Enter from source document (significant digits prefixed with zeros; e.g., 0012000).	rp 23-292	4e
Document Number	30-43	Enter from source document.	rp 30-43	6
Demand	44	Enter code IAW Service/Agency instructions; otherwise, leave blank.	rp 44	

¹All activities are exempt from using this format for reporting DFAMS transactions to DFSC or submitting electronic requisitions to their designated DFSP. Future use of this format for reporting requisition/amendment transactions is planned and will commence upon notification from DFSC. To requisition product from a designated DFSP, customers must prepare and submit a DD Form 1149 or 1348-1 as prescribed in appendix A.

²Requisition amendment numbers 01 to 99 amend the previous requisition and substitute the new requisition quantity (supply transaction quantity). Quantity may be zero for total cancellation.

Field Legend	Record Position(s)	Entry and Instructions	Block of Source Document(s)	
			DD 1348-1	DD 1149
Suppl e- mentary Acti vi ty Address Code	45-50	Enter SUPAAC from source document. ³	rp 45-50	4b
Signal	51	Enter from source document.	rp 51	4b
Fund Code	52-53	Enter from source document.	rp 51-53	4b
Di stri - but ion	54-56	Enter code from source document IAW Service/Agency in- structions when appli cable; otherwi se, leave blank.	rp 54-56	
Proj ect	57-59	Enter code IAW Service/Agency in- structions when ap- pli cable; otherwi se, leave blank.	rp 57-59	4b
Pri ori ty Desi gnator	60-61	Enter pri ori ty designator based on precedence through Uni form Materiel Movement and Issue Pri ori ty System (UMMIPS); if left blank, pri ori ty 15 will be assigned.	rp 60-61	8
Requi red Del i very Day	62-64	Enter from source document.	rp 62-64	7

³**Ship-to/bill-to DoDAAC** furnished by the Service/Agency activity to receive the product. When the ship-to/bill-to DoDAAC is not applicable, leave blank or enter "Y" in rp 45 followed by any data significant to the requisition, as desired.

Field Legend	Record Position(s)	Entry and Instructions	Block of Source Document(s)	
			DD 1348-1	DD 1149
Blank	65-66	Leave blank.		
Routing Identifier From	67-69	Enter RI of submit- ting activity.	rp 67-69	1
Activity Address Code (Consignor)	70-75	Enter from source document (DoDAAC of shipper).	rp 70-75	2
Blank	76-78	Leave blank.		
Requisition Number Amendment	79-80	Enter "00" for original requisition and sequential numbers for amend- ments (e. g., 01, 02, etc.).	rp 79-80	6

APPENDIX B4

REDISTRIBUTION ORDER

<u>Field Legend</u>	<u>Record Position(s)</u>	<u>Entry and Instructions</u>	<u>Block of Source Document DD 1348-1</u>
<u>Document Identifier</u>	1-3	P12.	rp 1-3
Routing Identifier To	4-6	Enter from source document (RI of the DFSP from which the product is to be shipped).	rp 4-6
Medium of Transmission		Enter code when applicable; otherwise, leave blank.	rp 7
National Stock Number	8-20	Enter from source document.	rp 8-20
Blank	21-22	Leave blank.	
supply Transaction Quantity	23-29	Enter from source document (significant digits prefixed with zeros; e.g. , 002000).	rp 23-29
Document Number	30-43	Enter from source documental	rp 30-43
Suffix	44	Leave blank.	
Supplementary Activity Address Code	45-50	Enter from source document (Do DAAC of the DFSP consignee).	rp 45-50

¹Assigned by DFR/focal point as follows:.

- rp 30-35 - Do DAAC of DFR/ focal point.
- rp 36-39 - Julian date prepared.
- rp 40-43 - Sequentially assigned serial number, starting with 0001 each day.

<u>Field Legend</u>	<u>Record Position(s)</u>	<u>Entry and Instructions</u>	<u>Block of Source Document</u> <u>DD 1348-1</u>
Signal	51	Leave blank.	
Fund Code	52-53	Leave blank.	
Distri - buti on	54-56	Leave blank.	
Blank	57-61	Leave blank.	
Requi red Del i very Day	62-64.	Enter from source document.	rp 62-64
Blank	65-66	Leave blank.	
Routi ng I denti fi er From	67-69	Enter from source document.	rp 67-69
Blank	70-75	Leave blank.	
Mode of Shi pment	76	Enter from source document.	
Blank	77-80	Leave blank.	

APPENDIX B5

REDISTRIBUTION ORDER CANCELLATION

<u>Field Legend</u>	<u>Record Position(s)</u>	<u>Entry and Instructions</u>	<u>Source Document</u>
<u>Document Identifier</u>	1-3	PIB.	
Routing Identifier To	4-6)		
Medium of Transmission	7)		
National Stock Number	8-20)		
Blank	21-22)		
supply Transaction Quantity	23-29)	Data in rp 4-80 entered from the original redistribu-	Source document same as DI P12.
Document Number	30-43)	tional order.	
Suffix	44)		
Supplementary Activity Address Code	45-50)		
Signal	51)		
Fund Code	52-53)		
Distribution	54-56)		
Blank	57-61)		

<u>Field Legend</u>	<u>Record Position(s)</u>	<u>Entry and Instructions</u>	<u>Source Document</u>
Required Delivery Day	62-64)))			
Blank	65-66))			
Routing Identifier From	67-69))))			
Blank	70-75))			
Mode of Shipment	76))			
Blank	77-80)			

APPENDIX B6

RELEASE ORDER (TO A SERVICE/AGENCY)

Field <u>Legend</u>	Record Position(s)	Entry and Instructions	Block of Source Document DD 1348-1
<u>Document Identifier</u>	1-3	P13. ¹	rp 1-3
Routing Identifier To	4 - 6	Enter RI of the DFSP from which the product is to be shipped.	rp 4-6
Medium of Transmission	7	Enter code when applicable; otherwise, leave blank.	rp 7
National Stock Number	8-20	Enter from source document.	rp 8-20
Blank	21	Leave blank.	
Action	22	Enter "C" or "R" when applicable; otherwise leave blank.	
supply Transaction Quantity	23-29	Enter from source document (significant digits prefixed with zeros; e.g., 0012000).	rp 23-29
<u>Document Number</u>	30-43	Enter from source document. ²	rp 30-43
Suffix	44	Leave blank.	

¹When the P13 document is used for free issue, the transaction will be initiated by DFSC, a signal code of "M" will be entered in rp 51, fund code (rp 52-53) will be blank, and rp 67-69 will contain "S9F."

²Furnished by Service/Agency activity to receive the product or assigned by DFSC.

Field Legend	Record Position(s)	Entry and Instructions	Block of Source Document DD 1348-1
Supplementary Activity Address Code	45-50	Enter from source document. ³	rp 45-50
Signal	51	Enter from source document. ⁴	rp 51
Fund Code	52-53	Enter from source document. ⁵	rp 52-53
Distribution	54-56	Leave blank.	
Blank	57-59	Leave blank.	
Priority Designator	60-61	Enter from source document.	rp 60-61
Required Delivery Day	62-64	Enter from source document.	rp 62-64
Blank	65-66	Leave blank.	
Routing Identifier From	67-69	Enter from source document (RI of DFSC/ DFR initiating the order) .	rp 67-69
Blank	70-75	Leave blank.	
Mode of Shipment	76	Enter from source document.	2
Blank	77-80	Leave blank.	

³Ship-to/Bill-to DoDAAC furnished by the Service/Agency activity to receive the product. When the Ship-to/Bill-to DoDAAC is not applicable, leave blank or enter "Y" in rp 45 followed by any data significant to the requisition as desired.

⁴Signal code furnished by the Service/Agency activity to receive the product.

⁵Fund code furnished by the Service/Agency activity requiring the product. (Blank when signal code "M" applies.)

6000000

APPENDIX B7

RELEASE ORDER CANCELLATION (TO A SERVICE/AGENCY)

<u>Field Legend</u>	<u>Record Position(s)</u>	<u>Entry and Instructions</u>	<u>Source Document</u>
<u>Document Identifier</u>	1-3	Pl c.	
Routing Identifier To	4-6)		
Medium of Transmission	7)		
National Stock Number	8-20)		
Blank	21)		
Action	22)	Data in rp 4-80 entered from the original release order.	Source document same as DI P13.
supply Transaction Quantity	23-29)		
Document Number	30-43)		
Suffix	44)		
Supplementary Activity Address Code	45-50)		
Signal	51)		
Fund Code	52-53)		
Distribution	54-56)		

<u>Field Legend</u>	<u>Record Position(s)</u>	<u>Entry and Instructions</u>	<u>Source Document</u>
Blank	57-59)		
Pri ori ty	60-61)		
Desi gnator)		
Requi red	62-64)		
Del i very)		
Day)		
Blank	65-66)		
Routi ng)		
I denti fi er	67-69)		
From)		
Blank	70-75)		
Mode of)		
Shi pment	76)		
Blank)		
	77-80)		

APPENDIX 68

RELEASE ORDER (RECLAMATION/LOAN/EXCHANGE AGREEMENT)

Field <u>Legend</u>	Record Position(s)	Entry and Instructions	Block of Source Document DD 1348-1
<u>Document Identifier</u>	1-3	Enter applicable DI as follows: P14 DFSP release to a Reclamation activity. P15 DFSP release - Loan/Exchange agreement.	rp 1-3
<u>Routing Identifier To</u>	4-6	Enter from source document (RI of DFSP from which product is to be shipped).	rp 4-6
<u>Medium of Transmission</u>	7	Enter code when applicable; otherwise, leave blank.	rp 7
<u>National Stock Number</u>	8-20	Enter from source document.	rp 8-20
<u>Blank</u>	21-22	Leave blank.	
<u>Supply Transaction Quantity</u>	23-29	Enter from source document. (Significant digits prefixed with zeros; e.g., 0012000).	rp 23-29

¹Assigned by the DFSC as follows:

- rp 30-35 - "SC0600"
- rp 36-39 - Julian date prepared
- rp 40-41 - Positions 3 and 4 of special account DoDAAC; e.g., "HC."
- rp 42-43 - Sequentially assigned serial number, starting with 91 each day.
Example: SC06008023HC01.

Field Legend	Record Position(s)	Entry and Instructions	Block of Source Document DD 1348-1
Document Number or Contract Number Abbre- viated/Contract Line/Subline Item Number	30-43	Enter from source documental or Enter from source document. ²	rp 30-43 rp 30-42
Suffi x	44	Leave blank.	
Acti vi ty Address Code	45-50	Enter from source document (special inventory control account AAC assigned by DFSC monitor).	rp 45-50
Bl ank	51-66	Leave blank.	
Routi ng Identi fi er From	67-69	Enter S9F.	rp 67-69
Bl ank	70	Leave blank.	
suppl y Condi ti on	71	Enter from source document.	rp 71
Bl ank	72-75	Leave blank.	
Mode of Shi pment	76	Enter from source document.	2
Bl ank	77-80	Leave blank.	

¹See note on page B8-1.

²Enter the last seven digits of the DFSC contract number (e. g., 86 D0517) followed by four digit CLIN and two digit subline. If no subline item no., leave rp 41-42 blank. Rp 43 always left blank when using contract number abbreviated.

APPENDIX B9

RELEASE ORDER CANCELLATION
(RECLAMATION/LOAN/EXCHANGE AGREEMENTS)

<u>Field Legend</u>	<u>Record Position(s)</u>	<u>Entry and Instructions</u>	<u>Source Document D0 1348-1</u>
<u>Document Identifier</u>	1-3	Enter applicable DI as follows: P10 DFSP release to a Reclamation activity. PIE DFSP release - Loan/Exchange agreement.	
Routing Identifier To	4-6)		
Medium of Transmission	7)		Source document same as DI P14/P15
National Stock Number	8-20)		
Blank	21-22)		
supply Transaction Quantity	23-29)		
Document Number or Contract Number Abbreviated/CLIN	30-43) 30-42)	Enter data in rp 4-80 from original release order.	
Suffix	44)		

Field Legend	Record Position(s)	Entry and Instructions	Source Document DD 1348-1
Activity / Address Code	45-50		
Blank	51-66		
Routing Identifier From	67-69))))		
Blank	70))		
supply Condition	71)))		
Blank	72-75))		
Mode of Shipment	76)))		
Blank	77-80)		

25-1-04

APPENDIX 610

RELEASE ORDER (DRMO)

<u>Field Legend</u>	<u>Record Position(s)</u>	<u>Entry and Instructions</u>	<u>Block of Source Document DD 1348-1</u>
<u>Document Identifier</u>	1-3	P18.	rp 1-3
Routing Identifier To	4-6	Enter from source document (RI of DFSP from which product is to be shipped).	rp 4-6
Medium of Transmission	7	Enter code when applicable; otherwise, leave blank.	rp 7
National Stock Number	8-2.0	Enter from source document .	rp 8-20
Blank	21-22	Leave blank.	
supply Transaction Quantity	23-29	Enter from source document.	rp 23-29
Document Number	30-43	Enter from source document . ¹	rp 30-43
Suffix	44	Leave blank.	
Supplementary Activity Address Code	45-50	Enter from source document (consignee DoDAAC) .	rp 45-50
Blank	51-66	Leave blank.	

¹Assigned by the DFR/focal point as follows:

- rp 30-35 - DoDAAC of the DFR/focal point.
- rp 36-39 - Julian day prepared.
- rp 40-43 - Sequentially assigned serial number, starting with 0001 each day.

Field Legend	Record Position(s)	Entry and Instructions	Block of Source Document DD 1348-1
Routing Identifier	67-69	Enter from source document (RI of DFR/focal point initiating the order).	rp 67-69
Blank	70-75	Leave blank.	
Mode of Shipment	76	Enter from source document.	
Blank	77-80	Leave blank.	

APPENDIX B11

RELEASE ORDER CANCELLATION (DRMO)

Field <u>Legend</u>	Record Position(s)	Entry and Instructions	Source Document <u>DD 1348-1</u>
<u>Document Identifier</u>	1-3	PIH.	
Routing Identifier To	4-6)		
Medium of Transmission	7)		
National Stock Number	8-20)		
Blank	21-22)		
supply Transaction Quantity	23-29)		
Document Number	30-43)		
Suffix	44)		
Supplementary Activity Address Code	45-50)	Data in rp 4-80 entered from the original release order.	Source document same as P18.
Blank	51-66)		
Routing Identifier From	67-69)		
Blank	70-75)		
Mode of Shipment	76)		
Blank	77-80)		

APPENDIX B12

DFSP REQUISITION

<u>Field Legend</u>	<u>Record Position(s)</u>	<u>Entry and Instructions</u>	<u>Source Document DO 1348-1</u>
<u>Document Identifier</u>	1-3	P19.	rp 1 - 3
Routing Identifier To	4-6	S9F.	rp 4-6
Medium of Transmission	7	Enter code when applicable; otherwise, leave blank.	rp 7
National Stock Number	8-20	Enter from source document.	rp 8-20
Blank	21	Leave blank.	
Action	22	Enter "C" or "R" when applicable; otherwise, leave blank.	
supply Transaction Quantity	23-29	Enter from source document.	rp 23-29
<u>Document Number</u> or <u>Obligation Authority/ Agreement Line Item Number</u>	30-43 30-40	1. Enter from source document ¹ or 2. Enter complete obligation authority number and agreement line item number; rp 41-43 blank. (Applicable only to DFSC.)	rp 30-43

¹Constructed as follows:

- rp 30-35 - Do DAAC of the DFR responsible for the DFSP to receive the product.
- rp 36-39 - Julian date prepared.
- rp 40-43 - Sequentially assigned serial number, starting with 0001 each day.

<u>Field Legend</u>	<u>Record Position(s)</u>	<u>Entry and Instructions</u>	<u>Source Document DD 1348-1</u>
Blank	44	Leave blank.	
Supplementary Activity Address Code	45-50	Enter from source document .	rp 45-50
Signal	51	Enter from source document. Leave blank for obligation authority.	rp 51
Fund Code	52-53	Enter from source document . Leave blank for obligation authority.	rp 52-53
Blank	54-56	Leave blank.	
Project Code	57-59	Enter from source document (RI of Service/Agency to which requisition was forwarded) .	rp 57-59
Priority Designator	60-61	Enter from source document if present; otherwise, leave blank.	rp 60-61
Required Delivery Day	62-64	Enter from source document.	rp 62-64
Blank	65-66	Leave blank.	
Routing Identifier From	67-69	Enter from source document (RI of DFR initiating the requisition).	rp 67-69
Blank	70-80	Leave blank.	

APPENDIX B13

CONTRACTOR SHIPMENT¹

Field Legend	Record Position(s)	Entry and Instructions	Block of Source Document(s) <u>DD 250 DD 250-1</u>	
<u>Document Identifier</u>	1-3	P20. ²		
Routing Identifier To	4-6	S9F.		
Medium of Transmission	7	Enter code when applicable; otherwise, leave blank.		
National Stock Number	8-20	Leave blank. ³		
Blank	21	Leave blank.		
Action	22	Enter "C" or "R" when applicable; otherwise, leave blank.		
supply Transaction Quantity	23-29	Enter from source document (significant digits prefixed with zeros; e.g., 0012000).	174	254

¹If more than one DFSP is to receive product from a Contractor via tanker or barge as a result of a single delivery order, an XEL transaction must be input as soon as possible after the shipment is made. The XEL delineates the contract number abbreviated, contract line/**CLIN** **subline** item number, applicable delivery order number, each intended consignee, and the estimated amount of product destined for each consignee. (The total of these quantities must equal exactly the quantity of the matching P20.)

2A P20 transaction is not required for destination acceptance shipments (FOB codes - D, F, 1).

³**National Stock** Number rp 8-20 is computer assigned by **DFAMS**.

4Enter total net quantity shipped applicable to the **DD** Form 250.

Field Legend	Record Position(s)	Entry and Instructions	Block of Source Documents(s)	
			DD 250	DD 250-1
<u>Contract Number Abbreviated</u> or <u>Obligation Authority Number</u>	30-36	(1) Enter last seven digits of the DFSC contract number; e.g., 8330358 or (2) Enter complete obligation authority number; e.g., CD83001 . (Applicable only to DFSC.)	1	6
<u>Contract Line/Subline Item Number (CLIN)</u> or <u>Agreement Line Item Number</u>	37-42	Enter from source document: (1) If no subline item number, leave rp 41-42 blank or (2) When entering agreement line item number, leave rp 41-42 blank. (Applicable only to DFSC.)	15	12
Blank	43-44	Leave blank.		
<u>Shipment Number</u> or Supplementary Activity Address Code	45-51	Enter from source document. If entering supplementary activity address code, leave rp 51 blank.	2	111&5
Day Commenced Loading/ Pumping	52-54	Enter Julian day corresponding to the date shown on source document.	166	27 Line 8

¹See note on page B13-1.

⁵**If** block 11 shows more than one consignee, enter "**YDFSPM**" and leave rp 51 blank. If block 11 shows one consignee, enter the Do **DAAC** of the intended consignee and leave **rp51** blank.

⁶**When** DD 250 is the source document, leave blank for all modes of shipment other than "8. " If mode is "8, " and date information appears in block **16**, enter accordingly. If no date, leave blank.

Field Legend	Record Position(s)	Entry and Instructions	Block of Source Document(s)	
			DD 250	DD 250-1
Cargo Number or Bill of Lading Number	55-62	Enter from source document. If entering cargo number, begin with rp 55 for 6-position cargo number or rp 56 for 5-position cargo number. Leave unused fields blank.	4 or 12 ⁷ or 14	
<u>Delivery Order Number</u>	63-66	Enter from source document.	1	10
Routing Identifier From	67-69	Enter code of the applicable DFR.	9 or 11	
Final Shipment Indicator	70	Enter code from source document when applicable; otherwise, leave blank.		28
supply Condition	71	Enter "A or "J. "	16	26
Management Indicator	72	Enter code from source document when applicable; otherwise, leave blank.	16	28

71f bill of lading number is in block 12, enter it. If there is no bill of lading number and mode of shipment code in block 1 is:

- Z - Enter cargo number from block 14,
- W - Bill of lading number should be in block 12.
- 2 - Leave rp 55-62 blank.

Field Legend	Record Position(s)	Entry and Instructions	Block of Source Documents(s)	
			DD 250	DD 250-1
Product Shipment Day	73-75	Enter Julian day corresponding to date shown on source document.	3	27 Line 11
Mode of Shipment	76	Enter from source document.	4	1
Blank	77-80	Leave blank.		

APPENDIX B14

DFSP SHIPMENT (TO A SERVICE/AGENCY)

<u>Field Legend</u>	<u>Record Position(s)</u>	<u>Entry and Instructions</u>	Block of Source Document(s), DD Forms				
			<u>1348-1</u>	<u>1149-250</u>	<u>250-1</u>	<u>1898</u>	
<u>Document Identifier</u>	1-3	Enter applicable DI as follows: P21 - Shipment to a Service/Agency in response to a P11 (Requisition) or aircraft refueling. P23 - Shipment to a Service/Agency in response to a P13 (DFR Release Order).	rp 1-3				
<u>Routing Identifier</u> To	4-6	S9F.					
<u>Medium of Transmission</u>	7	Enter code when applicable; otherwise, leave blank.	rp 7				
<u>National Stock Number</u>	8-20	Enter from source document.	rp 8-20	4b	16	23	See app. A62
<u>Blank</u>	21	Leave blank.					
<u>Action</u>	22	Enter "C" or "R" when applicable; otherwise, leave blank.					
<u>Supply Transaction Quantity</u>	23-29	Enter from source document (significant digits prefixed with zeros; e. g., 0012000).	1	4e	17	25	61

1 Enter the total net quantity shipped applicable to the source document.

Field Legend	Record Position(s)	Entry and Instructions	Block of Source Document(s), DD Forms				
			1348-1	1149	250	250-1	1898
<u>Document Number</u>	30-43	Enter from source document.	rp 30-34	6	16	13	1&3 ²
<u>Suffix</u>	44	Enter from source document when applicable.	rp 44	6	16	11	N/A
Supplementary Address Code	45-50	Enter from source document. Leave blank if "000000" is cited on source document.	rp 45-50	4b	16	11	1 ³
Signal	51	Enter from source document.	rp 51	4b	16	11	1
Fund Code	52-53	Enter from source document.	rp 52-53	4b	16	11	1
Blank	54	Leave blank.					
Cargo Number or Bill of Lading Number	55-62	Enter from source document. If entering cargo number, begin in rp 55 for 6-position cargo and rp 56 for 5-position cargo number. Leave unused fields blank.	14	14 or 4 12	4	14 ⁴	N/A

20 Obtain the document number from blocks 1 and 3 of DD Form 1898 as follows: Do DAAC of requisitioner (6 positions), Julian date of sale (4 positions), and aircraft tail/serial number (Army) or sales slip serial number (4 positions).

³**Supplementary** activity address code rp 45-50 may contain local data when rp 51 contains signal code "A" and rp 76 contains mode of shipment code "9."

⁴**If** the mode of shipment code in block 1 is:

Z - Enter cargo number from block 14.

2 or 9 - Leave blank.

W or V- Enter bill of lading number from block 12.

Field Legend	Record Position(s)	Entry and Instructions	Block of Source Document(s), DD Forms				
			1348-1	1149	250	250-1	1898
		number or for rp 56 for 5-position cargo number. Leave unused fields blank.					
Priority Designator	63-64	Enter from source document when present; otherwise, leave blank.	rp 60-61	8	16	28	
Blank	65-66	Leave blank.					
Routing Identifier From	67-69	Enter from source document.	A	2	11 or 9	9	Entry Instructions
Final Shipment Indicator	70	Enter from source document when applicable; otherwise, leave blank.	rp 70	3	2	28	
supply Condition	71	Enter A, B, C, or J.	rp 71	4b	16	26	Entry Instructions
Management Indicator	72	Enter code from source document when applicable; otherwise, leave blank.	rp 72	4b	16	286	
Product Shipment Day	73-75	Enter Julian Day corresponding to date shown on source document.	4	12	3	27; Line 8	3

6For DFSP into-plane issues, enter management code A, "Local Sale."

<u>Field Legend</u>	<u>Record Position(s)</u>	<u>Entry and Instructions</u>	Block of Source Document(s), DD Forms				
			<u>1348-1</u>	<u>1149</u>	<u>250</u>	<u>250-1</u>	<u>1898</u>
Mode of Shipment	76	Enter from source document.6	2	13	4	1	
Transaction Sequence Number	77-80	Enter from source document.	Upper right corner of document.				

6For DFSP into-plane **issues**, enter Mode of Shipment Code 9, "Local Issue."

APPENDIX 615

DFSP SHIPMENT (TO A DFSP)

<u>Field Legend</u>	<u>Record Position(s)</u>	<u>Entry and Instructions</u>	<u>Block of Source Document(s)</u>	
			<u>DD 250</u>	<u>DD 250-1</u>
<u>Document Identifier</u>	1-3	P22.		
<u>Routing Identifier To</u>	4-6	S9F.		
<u>Medium of Transmission</u>	7	Enter code when applicable; otherwise, leave blank.		
<u>National Stock Number</u>	8-20	Enter from source document.	16	23
<u>Blank</u>	21	Leave blank.		
<u>Action</u>	22	Enter "C" or "R" when applicable; otherwise, leave blank.		
<u>supply Transaction Quantity</u>	23-29	Enter from source document (significant digits prefixed with zeros; e.g., 0012000).	17	251
<u>Document Number</u>	30-43	Enter from source document.	16	13
<u>Blank</u>	44	Leave blank.		
<u>Supplementary Activity Address Code</u>	45-50	Enter from source document.	16	11
<u>Blank</u>	51-54	Leave blank.		

¹Enter the total net quantity shipped applicable to the DD Form 250.

Field Legend	Record Position(s)	Entry and Instructions	Block of Source Document, (s)	
			DD 250	DD 250-1
Cargo Number or Bill of Lading Number	55-62	Enter from source document. If entering cargo number, begin in rp 55 for six-position cargo number or rp 56 for five-position cargo number. Leave unused fields blank.	4	14 or 122
Blank	63-66	Leave blank.		
Routing Identifier From	67-69	Enter from source document.	11 or 9	9
Final Shipment Indicator	70	Enter from source document when applicable; otherwise, leave blank.	2	28
supply Condition	71	Enter A or J.	16	26
Management Indicator	72	Enter from source document when applicable; otherwise, leave blank.	16	28
Product Shipment Day	73-75	Enter Julian day corresponding to date on source document.	3	27 Line 11
Mode of Shipment	76	Enter from source document .	4	1
Transaction Sequence Number	77-80	Enter from source document .	Upper right corner of document.	

²If the mode of shipment code in block 1 is:

- Z - Enter cargo number from block 14.
- 2 - Leave blank.
- w - Enter bill of lading number from block 12.

APPENDIX B16

DFSP SHIPMENT (RECLAMATION/LOAN/EXCHANGE AGREEMENT)

<u>Field Legend</u>	<u>Record Position(s)</u>	<u>Entry and Instructions</u>	<u>Block of Document(s), 1348-1 1149</u>	<u>Source DD Forms 250 250-1</u>
<u>Document Identifier</u>	1-3	Enter applicable DI as follows: P24 - Shipment to/from Reclamation activity in response to a P14 release order. P25 - Shipment to/from an activity in response to a P15 release order-Loan/Exchange Agreement.	rp 1-3	
<u>Routing Identifier To</u>	4-6	S9F.		
<u>Medium of Transmission</u>	7	Enter code when applicable; otherwise, leave blank.	rp 7	
<u>National Stock Number</u>	8-20	Enter from source document.	rp 8-20	4b 16 23
<u>Blank</u>	21	Leave blank.		
<u>Action</u>	22	Enter "C" or "R" when applicable; otherwise, leave blank.		
<u>supply Transaction Quantity</u>	23-29	Enter from source document.	1	4e 17 25

Field Legend	Record Position(s)	Entry and Instructions	Block of Document(s), 1348-1 1149	Source DO 250	Forms 250-1
<u>Document Number</u> or <u>Contract Number</u> <u>Abbreviated and Contract Line/ Subline Item Number</u>	30-43	Enter from source document .1&2	rp 30-43	6 16	13
	30-36		rp 30-42	16 1	6
	37-42			4A	22
<u>suffi x</u>	44	Enter from source document when appli cabl e.	rp 44	6 16	11
Suppl e-mentary Acti vi ty Address Code	45-50	Enter Special Inventory Control Account AAC from P14/P15 release order or Enter Ship to/Bill to Do DAAC appli cabl e to Management Indi -cator "D" only.	rp 45-50	4b 16	
Signal	51	Enter from source document. 3	rp 51	4b 16	11

1Enter document number from P14/P15 release order document. (Example: SC06008075HC01). or enter document number furnished by the Service/ Agency activity receiving the product directly from a reclamation activity or loan/exchange agreement. (Applicable only when Manage-ment Indicator "D" is used.)

2Enter Contract Number Abbreviate d/ CLIN from P14/P15 release order document. (Example: 76 00517 followed by four digit CLIN and two digit subline. If no subline, leave rp 41-42 blank. Rp 43 always blank when entering contract number abbreviate d/ CL IN.

3 Enter signalcode furnished by Service/Agency receiving product from a reclamation activity or loan/exchange agreement. (Applicable only when Management Indicator "D" is used.)

Field Legend	Record Position(s)	Entry and Instructions	Block of Document(s), 1348-1	Source DD Forms 1149, 250, 250-1
Fund Code	52-53	Enter from source document. 4	rp 52-53	4b 16 11
Blank	54	Leave blank.		
Cargo Number or Bill of Lading Number	55-62	Enter from source document. If entering cargo number, begin in rp 55 for 6-position cargo number or rp 56 for 5-position cargo number. Leave unused fields blank.	14	14 4 12 ⁵ or 14
Routing Identifier Consignee	63-65	Enter from source document. (RI of consignee when management indicator "E" is used.)	B	3 13 11
Blank	66	Leave blank.		
Routing Identifier From	67-69	Enter from source document: 1. RI of shipping DFSP or 2. "S9F" when management indicator "D" or "E" is used.	A	2 11 9 or 9

4Enter fund code furnished by Service/Agency receiving product directly from a reclamation **activity** or loan/exchange agreement (applicable only when Management Indicator **"D"** is used).

5If mode of shipment code in block 1 is:

- Z** - Enter cargo number from block 14.
- 2** - Leave blank.
- W** - Enter **bill** of lading number from block 12.

<u>Field Legend</u>	<u>Record Position(s)</u>	<u>Entry and Instructions</u>	<u>Block of Document(s), 1348-1 1149</u>	<u>Source DD Forms 250_ 250-1</u>
Final Shipment Indicator	70	Enter from a source document when applicable; otherwise, leave blank.	rp 70 3	2 28
supply Condition	71	Enter "A" or "J."	rp 71 4b	16 26
Management Indicator	72	Enter "D" or "E" when applicable; otherwise, leave blank.	rp 72 4b	16 28
Product Shipment Day	73-75	Enter Julian day corresponding to date shown on source document.	4 12	3 27; Line 11
Mode of Shipment	76	Enter from source document.	2 13	4 1
Transaction Sequence Number	77-80	1. Enter from source document when applicable. 2. Leave blank when management indicator "E" is used. 3. Last four positions of special inventory control account code (Example: HC01) when management indicator "D" is used.	Upper right corner of document.	

APPENDIX B17

DFSP SHIPMENT (TO A DRMO)

<u>field Legend</u>	<u>Record Posi - tion(s)</u>	<u>Entry and Instructions</u>	<u>Block of Source Document(s) , DD Forms</u> <u>1348-1 1149 250 250-1</u>			
<u>Document Identifier</u>	1-3	P28.	rp 1-3			
<u>Routing Identifier To</u>	4-6	S9F.				
<u>Medium of Transmission</u>	7	Enter code when applicable; other- wise, leave blank.	rp 7			
<u>National Stock Number</u>	8-20	Enter from source document.	rp 8-20	4b	16	23
<u>Blank</u>	21	Leave blank.				
<u>Action</u>	22	Enter "C" or "R" when applicable; otherwise, leave blank.				
<u>Supply Transaction Quantity</u>	23-29	Enter from source document. (Signif- icant digits pre- fixed with zeros; e.g., 0012000.)	1	4e	17	25
<u>Document Number</u>	30-43	Enter from source document.	rp 30-43	6	16	13
<u>Suffix</u>	44	Enter from source document when applicable.	rp 44	6	16	
<u>Supple- mentary Activity Address Code</u>	45-50	Enter from source documental	rp 45-50	4b	16	11

1Should be an "S" series Do DAAC representing the DRMO to which the fuel was sent.

<u>Field Legend</u>	<u>Record Position(s)</u>	<u>Entry and Instructions</u>	<u>Block Document(s)</u> <u>1348-1</u>	<u>of</u> <u>1149</u>	<u>Source DD Forms</u> <u>250</u>	<u>250-1</u>
Blank	51-54	Leave blank.				
Bill of Lading Number	55-62	Enter from source document.	14	14	4	12
Blank	63-66	Leave blank.				
Routing Identifier From	67-69	Enter from source document (DI of shipping DFSP).	A	2	11 or 9	9
Final Shipment Indicator	70	Enter from source document when applicable; otherwise, leave blank.	rp 70	3	2	28
supply Condition	71	Enter "A" or "J."	rp 71	4b	16	28
Management Indicator	72	Enter from source document when applicable; otherwise, leave blank.	rp 72	4b	3	28
Produce Shipment Day	73-75	Enter from source document.	4	12	16	27; Line 11
Mode of Shipment	76	Enter from source document.	2	13	4	I
Transaction Sequence Number	77-80	Enter from source document.	Upper right corner of document.			

APPENDIX B18

DFSP SHIPMENT (TO A LABORATORY)

<u>Field Legend</u>	<u>Record Position(s)</u>	<u>Entry and Instructions</u>	Block of Source Document(s), DD Forms <u>1348-1</u> <u>1149</u> <u>250</u> <u>250-1</u>			
<u>Document Identifier</u>	1-3	P29.	rp 1-3			
<u>Routing Identifier To</u>	4-6	S9F.				
<u>Medium of Transmission</u>	7	Enter code when applicable; otherwise, leave blank.	rp 7			
<u>National Stock Number</u>	8-20	Enter from source document.	rp 8-20	4b	16	23
<u>Blank</u>	21	Leave blank.				
<u>Action</u>	22	Enter "C" or "R" when applicable; otherwise, leave blank.				
<u>supply Transaction Quantity</u>	23-29	Enter from source document.	1	4e	17	25
<u>Document Number</u> or <u>Contract Number Abbreviated/Contract Line/Subline Item Number</u>	30-43	Enter from source document or Enter from source document. If no subline item number, leave rp 41-42 blank. Rp 43 always left blank when entering contract number abbreviated.	rp 30-43	6	16	13
			rp 30-42	16	1 & 15	6 & 22
<u>Suffix</u>	44	Enter from source document when applicable.	rp 44	6	16	

<u>Field Legend</u>	<u>Record Position(s)</u>	<u>Entry and Instructions</u>	Block of Source Document(s), DD Forms			
			<u>1348-1</u>	<u>1149</u>	<u>250</u>	<u>250-1</u>
Supplementary Activity Address Code	45-50	Enter from source document. (DoDAAC of Government Laboratory or Federal Supply Code for Manufacturers (FSCM) for commercial laboratories.)	rp 45-50	4b	16	11
Blank	51-54	Leave blank.				
Bill of Lading Number	55-62	Enter from source document.	14	14	4	12
Blank	63-66	Leave blank.				
Routing Identifier From	67-69	Enter from source document (RI of the shipping DFSP).	A	2	11 or 9	9
Final Shipment Indicator	70	Enter from source document when applicable; otherwise, leave blank.	rp 70	3	2	28
supply Condition	71	Enter "A" or "J."	rp 71	4b	16	28
Management Indicator	72	Enter from source document when applicable; otherwise, leave blank.	rp 72	4b	16	28
Product Shipment Day	73-75	Enter Julian day corresponding to date shown on source document.	4	12	3	27 ; Line 11
Mode of Shipment	76	Enter from source document.	2	13	4	1
Transaction Sequence Number.	77-80	Enter from source document.	Upper right corner of document.			

APPENDIX B19

DFSP INTO-PLANE ISSUE/DEFUEL

<u>Field Legend</u>	<u>Record Position(s)</u>	<u>Entry and Instructions</u>	Block of Source Document <u>DD Form 1898</u>
<u>Document Identifier</u>	1-3	Enter applicable DI as follows: P2A - DFSP Into-Plane Issue. P2B - DFSP Into-Plane Defuel .	
Routing Identifier To	4-6	S9F.	
Medium of Transmission	7	Enter code when applicable; otherwise, leave blank.	
National Stock Number	8-20	Enter from source document.	4 and 8† and 8t
Blank	21	Leave blank.	
Action	22	Enter "C" or "R" when applicable; otherwise, leave blank.	
supply Transaction Quantity	23-29	Enter from source document (sign ifi - cant digits prefixed with zeros; e.g. , 0012000) .	6
<u>Document Number</u>	30-43	Enter from source document.	1

Refer to appendix A62 to convert product code to applicable NSN. Exercise caution to select NSN that has proper unit of **issue**.



<u>Field Legend</u>	<u>Record Position(s)</u>	<u>Entry and Instructions</u>	<u>Block of Source Document</u> <u>DD Form 1898</u>
	(30-35)	Do DAAC of requisitioner.	
	(36-99)	Julian day of sale.	
	(40-43)	Tail serial number of aircraft or DD Form 1898 number.	††
<u>Suffix</u>	44	Enter suffix when applicable; otherwise, leave blank.	†††
Supplementary Activity Address Code	45-50	Enter from source document if present; otherwise, leave blank.	
Signal	51	Enter from source document.	1
Fund Code	52-53	Enter from source document.	1
Blank	54-58	Leave blank.	
Customer Identification	59-61	Enter from source document.	1
Blank	62-66	Leave blank.	
RI From	67-69	Enter RI of reporting DFSP.	See app. A57.
Blank	70	Leave blank.	

† For Air Force and Army aircraft, enter the last four digits of the tail/serial number of the aircraft from block 1 of the DD Form 1898 issue slip. For Navy and Marine Corps aircraft, enter the last four digits of the serial-number of the DD Form 1898 issue slip.

††† When the same aircraft tail number is refueled by the DFSP the same day, resulting in multiple DD Form 1898 into-plane issue documents with the same document number data (rp 30-43), an alpha suffix code (i. e., A, B, etc.) must be sequentially assigned to each related P2A transaction to prevent reject.

Field Legend	Record Posi ti on(s)	Entry and Instructions	Block of source Document DD Form 1898
supply Condi ti on	71	Leave bl ank.	tttt
Bl ank	72	Leave bl ank.	
Major Force Program	73	Enter from source document if present; otherwise, leave blank.	1
Ai rcraft Mi ssi on, Desi gn Series (when requi red by Departmental Procedures)	74-76	Enter from source document if present; otherwise, leave blank.	1
Transacti on Sequence Number	77-80	Enter locally assigned transacti on sequence number.	See app. C57.

ttttSupply condition "A" (serviceable) will always be computer assigned by DFAMS. When a P2B de fuel transaction involves other than serviceable product a condition/identity change document must be prepared as prescribed in appendix A52.

8-0000
10000

APPENDIX B20

DIVERSION ORDER

<u>Field Legend</u>	<u>Record Position(s)</u>	<u>Entry and Instructions</u>
<u>Document Identifier</u>	1-3	P20.
Routing Identifier To	4-6	S9F.
Medium of Transmission	7	Enter code when applicable; otherwise, leave blank.
National Stock Number	8-20	Enter NSN of product being diverted.
Blank	21	Leave blank.
Action	22	Enter "C" or "R" when applicable; otherwise, leave blank.
supply Transaction Quantity	23-29	Enter the quantity of product to be diverted (significant digits prefixed with zeros; e.g. , 0012000).
<u>Document Number - New</u>	30-43	Enter the document number assigned to control the diversion.
Management Indicator	44	Enter applicable code; otherwise, leave blank.
Supplementary Activity Address Code	45-50	Enter AAC of the Service/Agency activity or DFSP which is to receive product diverted from another activity.
<u>Document Number Original</u>	51-64	Enter the document number governing the movement of product prior to its diversion.
<u>or</u> <u>Contract Number Abbreviated/Contract Line/Subline Item Number</u>		If applicable, enter contract number abbreviated and contract line/ subline item number. If no subline item number, leave rp

8-0000
10000

<u>Field Legend</u>	<u>Record Position(s)</u>	<u>Entry and Instructions</u>
1,		62-63 blank. Always leave rp 64 blank when entering contract number abbreviated.
Obligation Authority/ Agreement Line Item Number Blank	65-66	Leave blank.
Routing Identifier From	67-69	Enter RI of DFSC or the DFR initiating the diversion.
Activity Address Code - Original Consignee	70-75	Enter the AAC of the activity from which product is being diverted.
Mode of Shipment	76	Enter "Z. "
Delivery Order Number	77-80	Enter delivery order number when applicable; otherwise, leave blank.

APPENDIX B21

DIVERSION ORDER CANCELLATION

<u>Field Legend</u>	<u>Record Position(s)</u>	<u>Entry and Instructions</u>
<u>Document Identifier</u>	1-3)	P2E.
Routing Identifier To	4-6)	
Medium of Transmission	7)	Data in rp 4-80 entered from the original diversion order.
National Stock Number	8-20)	
Blank	21)	
Action	22)	
Supply Transaction Quantity	23-29)	
<u>Document Number - New</u>	30-43)	
Management Indicator	44)	
Supplementary Activity Address Code - New Consignee	45-50)	
<u>Document Number - Original</u>	51-54)	
or <u>Contract Number Abbreviated/ CLIN</u>	51-63)	
or <u>Obligation Authority/ Agreement Line Item Number</u>		
Blank	65-66)	

<u>Field</u>	<u>Legend</u>	<u>Record Position(s)</u>	<u>Entry and Instructions</u>
Routing From	Identifier	67-69)	
AAC - Original Consignee		70-75)	
Mode of Shipment		76)	
Delivery Order Number		77-80)	